

**EXHIBIT B**

Invoices



McCarter & English, LLP  
Four Gateway Center  
100 Mulberry Street  
Newark, NJ 07102  
Tel 973.622.4444  
Fax 973.624.7070  
www.mccarter.com  
Tax I.D. # 22-1534652

**Electronic Payment Instructions**

Account Name: McCarter & English, LLP  
Account Number: 2020080016953  
Financial Institution: Wells Fargo Bank, N.A.  
ACH ABA: 021200025  
Wire Transfer ABA: 121000248  
SWIFT: WFBUS6S (International payments)  
Please reference Invoice Number

August 23, 2022  
Invoice 8465981

136731 LTL MANAGEMENT LLC  
00024 BARDEN, DOUGLAS AND ROSLYN  
JJL2021019364

LTL MANAGEMENT LLC  
501 GEORGE STREET  
NEW BRUNSWICK, NJ 08933

**MULTIPAYOR BREAKDOWN**

TOTAL DUE FOR JOHNSON & JOHNSON.....(50.00%) ..... \$408.75  
TOTAL DUE FOR LTL MANAGEMENT LLC.....(50.00%) ..... \$408.75

Professional Services Recorded Through 06/30/2022

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
06/30/22	Receipt of New Jersey Supreme Court opinion; evaluation of impact upon issues raised in current consolidated appeals; conferring with Justice Venerio regarding same	00663/JCG	1.50	B190	A104
TOTAL HOURS:			1.50		

TOTAL FEES.....	\$817.50
TOTAL DISBURSEMENTS.....	<u>0.00</u>
TOTAL DUE THIS INVOICE .....	\$817.50

136731 LTL MANAGEMENT LLC  
00024 BARDEN, DOUGLAS AND ROSLYN  
JYL2021019364

TIMEKEEPER LISTING

00663 John C. Garde PARTNER

MULTIPAYOR BREAKDOWN

TOTAL DUE FOR JOHNSON & JOHNSON.....	(50.00%) .....	\$408.75
TOTAL DUE FOR LTL MANAGEMENT LLC.....	(50.00%) .....	\$408.75

136731 LTL MANAGEMENT LLC  
00024 BARDEN, DOUGLAS AND ROSLYN  
JYL2021019364

DATE	DISBURSEMENTS	VALUE
TOTAL DISBURSEMENTS .....		\$0.00



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August 23, 2022  
Invoice 8466086

136731 LTL MANAGEMENT LLC  
00104 ESCOBAR, ROSARIO  
JL2021019364

LTL MANAGEMENT LLC  
501 GEORGE STREET  
NEW BRUNSWICK, NJ 08933

**MULTIPAYOR BREAKDOWN**

TOTAL DUE FOR JOHNSON & JOHNSON.....(50.00%) ..... \$21.80  
TOTAL DUE FOR LTL MANAGEMENT LLC.....(50.00%) ..... \$21.80

Professional Services Recorded Through 06/30/2022

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
06/21/22	Reviewing pathology materials chart. Response re collection and location of pathology materials.	02669/MRP	0.20	B190	A107

TOTAL HOURS: 0.20

TOTAL FEES.....	\$43.60
TOTAL DISBURSEMENTS.....	<u>0.00</u>
TOTAL DUE THIS INVOICE .....	\$43.60

136731 LTL MANAGEMENT LLC  
00104 ESCOBAR, ROSARIO  
JYL2021019364

TIMEKEEPER LISTING

02669 Mary Ruth Pazdziora PARALEGAL

MULTIPAYOR BREAKDOWN

TOTAL DUE FOR JOHNSON & JOHNSON.....	(50.00%) .....	\$21.80
TOTAL DUE FOR LTL MANAGEMENT LLC.....	(50.00%) .....	\$21.80

136731 LTL MANAGEMENT LLC  
00104 ESCOBAR, ROSARIO  
JUL2021019364

DATE	DISBURSEMENTS	VALUE
TOTAL DISBURSEMENTS .....		\$0.00



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August 23, 2022  
Invoice 8465982

136731 LTL MANAGEMENT LLC  
00157 MANZ, ROBERT  
JJL2021019364

LTL MANAGEMENT LLC  
501 GEORGE STREET  
NEW BRUNSWICK, NJ 08933

**MULTIPAYOR BREAKDOWN**

TOTAL DUE FOR JOHNSON & JOHNSON.....(50.00%) ..... \$190.75  
TOTAL DUE FOR LTL MANAGEMENT LLC.....(50.00%) ..... \$190.75

**Professional Services Recorded Through 06/30/2022**

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
06/24/22	Drafting a proposed joint status report to the court for review by plaintiff's counsel.	00040/PMT	0.20	B190	A103
06/29/22	Confer with plaintiff's counsel regarding content of joint status letter to court regarding status of LTL bankruptcy	00663/JCG	0.50	B190	A107
TOTAL HOURS:			0.70		

**TOTAL FEES.....** \$381.50  
**TOTAL DISBURSEMENTS.....** 0.00



136731 LTL MANAGEMENT LLC  
00157 MANZ, ROBERT  
JYL2021019364

TOTAL DUE THIS INVOICE ..... \$381.50

TIMEKEEPER LISTING

00040	Penelope M. Taylor	PARTNER
00663	John C. Garde	PARTNER

MULTIPAYOR BREAKDOWN

TOTAL DUE FOR JOHNSON & JOHNSON.....	(50.00%) .....	\$190.75
TOTAL DUE FOR LTL MANAGEMENT LLC.....	(50.00%) .....	\$190.75

136731 LTL MANAGEMENT LLC  
00157 MANZ, ROBERT  
JYL2021019364

DATE	DISBURSEMENTS	VALUE
TOTAL DISBURSEMENTS .....		\$0.00



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August 23, 2022  
Invoice 8465974

136731 LTL MANAGEMENT LLC  
00284 LAUGHLIN, DENNIS  
JJL2021019364

LTL MANAGEMENT LLC  
501 GEORGE STREET  
NEW BRUNSWICK, NJ 08933

**MULTIPAYOR BREAKDOWN**

TOTAL DUE FOR JOHNSON & JOHNSON.....(50.00%) ..... \$43.60  
TOTAL DUE FOR LTL MANAGEMENT LLC.....(50.00%) ..... \$43.60

Professional Services Recorded Through 06/30/2022

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
06/24/22	Reviewing collection of records and radiology materials received from Recordtrak. Communications with regard to collection of radiology materials and locations of same.	02669/MRP	0.40	B190	A104
TOTAL HOURS:			0.40		

TOTAL FEES.....	\$87.20
TOTAL DISBURSEMENTS.....	<u>0.00</u>
TOTAL DUE THIS INVOICE .....	\$87.20

136731 LTL MANAGEMENT LLC  
00284 LAUGHLIN, DENNIS  
JYL2021019364

TIMEKEEPER LISTING

02669 Mary Ruth Pazdziora PARALEGAL

MULTIPAYOR BREAKDOWN

TOTAL DUE FOR JOHNSON & JOHNSON.....	(50.00%) .....	\$43.60
TOTAL DUE FOR LTL MANAGEMENT LLC.....	(50.00%) .....	\$43.60

136731 LTL MANAGEMENT LLC  
00284 LAUGHLIN, DENNIS  
JYL2021019364

DATE	DISBURSEMENTS	VALUE
TOTAL DISBURSEMENTS .....		\$0.00



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August 23, 2022  
Invoice 8466087

136731 LTL MANAGEMENT LLC  
00378 HORSCH-NUSBAUM, RUTH  
JJL2021019364

LTL MANAGEMENT LLC  
501 GEORGE STREET  
NEW BRUNSWICK, NJ 08933

**MULTIPAYOR BREAKDOWN**

TOTAL DUE FOR JOHNSON & JOHNSON.....(50.00%) ..... \$21.80  
TOTAL DUE FOR LTL MANAGEMENT LLC.....(50.00%) ..... \$21.80

Professional Services Recorded Through 06/30/2022

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
06/01/22	Review of plaintiff's application to file amended complaint for John Garde.	09010/BCS	0.20	B190	A104
TOTAL HOURS:			0.20		

TOTAL FEES.....	\$43.60
TOTAL DISBURSEMENTS.....	<u>0.00</u>
TOTAL DUE THIS INVOICE .....	\$43.60

Invoice 8466087

136731 LTL MANAGEMENT LLC  
00378 HORSCH-NUSBAUM, RUTH  
JYL2021019364

### TIMEKEEPER LISTING

09010 Brenda C. Sherman

PARALEGAL

### MULTIPAYOR BREAKDOWN

TOTAL DUE FOR JOHNSON & JOHNSON.....	(50.00%) .....	\$21.80
TOTAL DUE FOR LTL MANAGEMENT LLC.....	(50.00%) .....	\$21.80

136731 LTL MANAGEMENT LLC  
00378 HORSCH-NUSBAUM, RUTH  
JYL2021019364

DATE	DISBURSEMENTS	VALUE
TOTAL DISBURSEMENTS .....		\$0.00